

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Barber for State Rep</b>		Committee ID <b>1682</b>		Statutory Due Date	7/19/2006
				Adjusted Due Date	
				Filed Date	7/19/2006
				Received Date	
Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/30/2006	N/A	Solutions!	Advertising	\$32.29
	Check #	PO Box 359 Osceola, IA 50213	Flyers, Ink and Paper	
7/1/2006	N/A	Solutions!	Printing & Reproduction	\$10.90
	Check #	PO Box 359 Osceola, IA 50213	paper for flyers	
7/3/2006	N/A	Robinson's	Printing & Reproduction	\$14.55
	Check #	127 s. Main St. Osceola, IA 50213	paper for flyer	
7/6/2006	N/A	Solutions!	Printing & Reproduction	\$25.73
	Check #	PO Box 359 Osceola, IA 50213	Ink for Flyer	

Committee Name <b>Barber for State Rep</b>		Committee ID <b>1682</b>		<b>Statutory Due Date</b>	7/19/2006
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				<b>Filed Date</b>	7/19/2006
				<b>Received Date</b>	
Status <b>Filed</b>	Committee Type <b>State House</b>			<b>Amended Date</b>	
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>		<b>Purpose</b>	<b>Expenditure Amount</b>

7/7/2006	N/A	Solutions!	Printing & Reproduction	\$165.91
	Check #	PO Box 359	Photocopies and paper for flyer	
		Osceola, IA 50213		

<b>Total Amount</b>	<b>\$249.38</b>
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